


Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

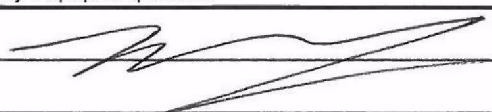
DATE: 12-1-14		WEATHER: cloudy 32° Wind N/W mph 13-20 Precip sleety		HOURS: 8am-3pm	
ACCESS Roads		OK - Gravel			
Turnaround		OK			
ACTIVE	Daily Cover Stripped				
AREA	Filling Phase 2				
	Grade Control		slope meter		
	Clean Fill (Type, CY)				
	Asbestos		0		
	Signs		In place		
	Soil Daily Cover (Loads or CY)		11		Intermediate Cover (Loads or CY) 60 - stockpile
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) 2 100' x 100' tarps - 6000				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED OK					
PUBLIC DROP BOX OK					
LITTER CONTROL OK					
DUST CONTROL sleety INSPECTION					
COVER INTEGRITY OK REPAIRS and CY					
GROUNDWATER WELLS OK Locked? YES Any Damage to Well or Posts? NO					
LEACHATE	Sump L101 Level (inches)		24.6		
	Sump L102 Level (inches)		23.1		
	Sump L103 Level (inches)		23.3		
	Sump L105 Level (inches)		26.0		
GAS OK		FLARE RUNNING (yes or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES none					
ROCK CRUSHER	Hours Operated		not operated		Hour Meter Reading
	Gallons of Water Added to Tank				Tonnage Throughput
	Weight of Aggregate Wet		Weight Dry		Percent Moisture
	Water Spray Equip Inspection				Emissions
	NOTES				
					Operation Manager Name

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)


DATE: <u>12-2-14</u>		WEATHER: <u>cloudy 33°</u> Wind <u>N/SW</u> mph <u>3-10</u> Precip <u>0</u>		HOURS: <u>Sam-3/m</u>		
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover <u>Stripped</u>					
AREA	Filling	<u>Phase 2</u>				
	Grade Control	<u>slope meter</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>In place</u>				
	Soil Daily Cover (Loads or CY)	<u>23</u>	Intermediate Cover (Loads or CY)	<u>10</u>		
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance) <u>2 100' x 100' Tarps - Good</u>					
	Misc					
	MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>						
PUBLIC DROP BOX <u>OK</u>						
LITTER CONTROL <u>4 Labors</u>						
DUST CONTROL <u>OK</u> INSPECTION						
COVER INTEGRITY <u>OK</u> REPAIRS and CY						
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>						
LEACHATE	Sump L101 Level (inches) <u>23.4</u>					
	Sump L102 Level (inches) <u>21.4</u>					
	Sump L103 Level (inches) <u>23.6</u>					
	Sump L105 Level (inches) <u>20.3</u>					
GAS <u>OK</u>		FLARE RUNNING <u>(yes)</u> or no)				
RANDOM LOAD CHECKS						
SPECIAL WASTE						
TRAINING						
CONSTRUCTION ACTIVITIES <u>none</u>						
ROCK CRUSHER	Hours Operated	<u>not operated</u>		Hour Meter Reading		
	Gallons of Water Added to Tank			Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection			Emissions		
	NOTES					
 _____ Operation Manager Name						

WM02339

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

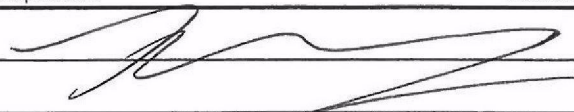
DATE: <u>12-3-14</u>		WEATHER: <u>Sunny 49°</u> Wind <u>SW</u> mph <u>2-10</u> Precip <u>0</u>		HOURS: <u>Sam-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK - moved tipper & added rock</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>15</u>	Intermediate Cover (Loads or CY)	<u>23</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' tarps - good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>3 Labors</u>					
DUST CONTROL <u>OK</u> INSPECTION					
COVER INTEGRITY <u>OK</u>		REPAIRS and CY <u>add dirt to SE slope & South slope</u>			
GROUNDWATER WELLS		Locked?	Any Damage to Well or Posts?		
LEACHATE	Sump L101 Level (inches)	<u>20.3</u>			
	Sump L102 Level (inches)	<u>20.5</u>			
	Sump L103 Level (inches)	<u>21.2</u>			
	Sump L105 Level (inches)	<u>27.3</u>			
GAS	<u>OK</u>	FLARE RUNNING <u>(yes)</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>		Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
 _____ Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

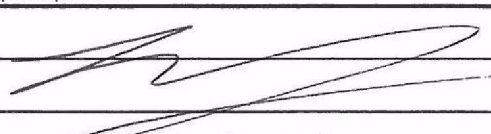
DATE: <u>12-4-14</u>		WEATHER: <u>Rain 41°</u> Wind <u>NE/E</u> mph <u>S-11</u> Precip <u>0.14</u>		HOURS: <u>5am-3pm</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>added rock and wood chips</u>		
ACTIVE	Daily Cover	<u>Stripped</u>		
AREA	Filling	<u>Phase 2</u>		
	Grade Control	<u>slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>2</u>	Intermediate Cover (Loads or CY)	<u>2</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>2 100' x 100' tarps - Good</u>		
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>Rain</u>		INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>				
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>		
	Sump L102 Level (inches)	<u>19.1</u>		
	Sump L103 Level (inches)	<u>23.1</u>		
	Sump L105 Level (inches)	<u>22.5</u>		
GAS <u>OK</u>	FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>None</u>				
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions		
NOTES	 _____ Operation Manager Name			

WM02341

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

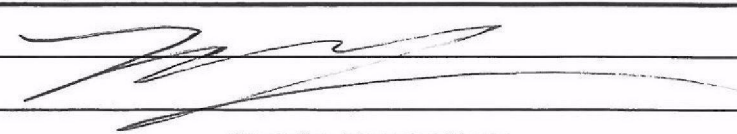
DATE: <u>12-5-14</u>		WEATHER: <u>Rain 45°</u> Wind <u>E/NE</u> mph <u>4-11</u> Precip		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK - added wood chips</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>2</u>	Intermediate Cover (Loads or CY)	<u>2</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>OK</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Rain</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>no</u>	
LEACHATE	Sump L101 Level (inches)	<u>20.4</u>			
	Sump L102 Level (inches)	<u>19.1</u>			
	Sump L103 Level (inches)	<u>20.1</u>			
	Sump L105 Level (inches)	<u>53.2 - Rain</u>			
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>Not Operated</u>		Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
 Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)


DATE: <u>12-8-14</u>		WEATHER: <u>cloudy 47°</u> Wind <u>S/SW</u> mph <u>5-11</u> Precip <u>Q</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>Q</u>	Intermediate Cover (Loads or CY)	<u>Q</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>4 100' x 100' turps - good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 dump</u>					
LITTER CONTROL <u>OK - Installing litter fence</u>					
DUST CONTROL <u>prior rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches) <u>22.2</u>				
	Sump L102 Level (inches) <u>23.5</u>				
	Sump L103 Level (inches) <u>24.1</u>				
	Sump L105 Level (inches) <u>64" rain</u>				
GAS			FLARE RUNNING (<u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		<u>not operated</u>		Hour Meter Reading
	Gallons of Water Added to Tank				Tonnage Throughput
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
	NOTES				
 _____ Operation Manager Name					

WM02343


Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>12-14</u>		WEATHER: <u>cloudy 37°</u> Wind <u>NW</u> mph <u>10-14</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/1</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>30</u>	Intermediate Cover (Loads or CY)	<u>75</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>3 100' x 100' tarps - good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>OK</u>		INSPECTION			
COVER INTEGRITY <u>OK</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches) <u>20.4</u>				
	Sump L102 Level (inches) <u>22.1</u>				
	Sump L103 Level (inches) <u>23.9</u>				
	Sump L105 Level (inches) <u>67.2 Heavy rain</u>				
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
	NOTES				
 Operation Manager Name					

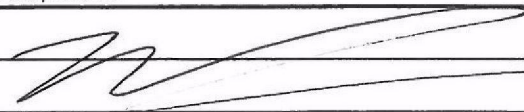
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>12-10-14</u>		WEATHER: <u>Cloudy</u> <u>36°</u> Wind <u>NE</u> mph <u>0-10</u> Precip <u>X</u>		HOURS: <u>Sam-3PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/1</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>44</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>3 100' x 100' Tarps - Good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>prior rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>24.6</u>		
	Sump L102 Level (inches)		<u>20.1</u>		
	Sump L103 Level (inches)		<u>23.4</u>		
	Sump L105 Level (inches)		<u>65.6 heavy rain</u>		
GAS	<u>OK</u>	FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
	NOTES				
 _____ Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)


DATE: <u>12-11-14</u>		WEATHER: <u>cloudy 37°</u> Wind <u>N</u> / <u>variable</u> mph <u>S-8</u> Precip <u>Q</u>		HOURS: <u>5am-3pm</u>		
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover <u>Stripped</u>					
AREA	Filling	<u>Phase 2/1</u>				
	Grade Control	<u>slope meter</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>In place</u>				
	Soil Daily Cover (Loads or CY)	<u>27</u>	Intermediate Cover (Loads or CY)	<u>75</u>		
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance) <u>34 100' X 100' Tarps - 6000</u>					
	Misc					
	MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>						
PUBLIC DROP BOX <u>1 time</u>						
LITTER CONTROL <u>OK</u>						
DUST CONTROL <u>OK</u> INSPECTION						
COVER INTEGRITY <u>OK</u> REPAIRS and CY						
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>						
LEACHATE	Sump L101 Level (inches) <u>24.2 24.2</u>					
	Sump L102 Level (inches) <u>22.3</u>					
	Sump L103 Level (inches) <u>23.5</u>					
	Sump L105 Level (inches) <u>63.5 - Heavy rain from 12/5</u>					
GAS		FLARE RUNNING (<u>yes</u>) or no)				
RANDOM LOAD CHECKS						
SPECIAL WASTE						
TRAINING						
CONSTRUCTION ACTIVITIES <u>None</u>						
ROCK CRUSHER	Hours Operated	<u>Not operated</u>		Hour Meter Reading		
	Gallons of Water Added to Tank			Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection			Emissions		
	NOTES					
 _____ Operation Manager Name						

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: 12-12-14		WEATHER: cloudy 49° Wind S/SE mph 0-12 Precip 0		HOURS: 8am-3pm		
ACCESS	Roads	OK				
	Turnaround	OK				
ACTIVE	Daily Cover Stripped					
AREA	Filling	Phase 2/1				
	Grade Control	slope meter				
	Clean Fill (Type, CY)					
	Asbestos	0				
	Signs	In place				
	Soil Daily Cover (Loads or CY)	25	Intermediate Cover (Loads or CY)	100 - 44	loads hauled on 12-13	
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	4 100' x 100' Tarps - Good				
	Misc					
	MACHINERY					
SPCC CONTAINMENT AREAS DRAINED OK						
PUBLIC DROP BOX 1 time						
LITTER CONTROL OK						
DUST CONTROL OK INSPECTION						
COVER INTEGRITY OK REPAIRS and CY 44 loads to cover flagging trash						
GROUNDWATER WELLS OK Locked? YES Any Damage to Well or Posts? NO						
LEACHATE	Sump L101 Level (inches)	21.8				
	Sump L102 Level (inches)	19.9				
	Sump L103 Level (inches)	20.9				
	Sump L105 Level (inches)	61.1				
GAS OK		FLARE RUNNING (yes or no) 0				
RANDOM LOAD CHECKS						
SPECIAL WASTE						
TRAINING						
CONSTRUCTION ACTIVITIES Excavation Phase SSU						
ROCK CRUSHER	Hours Operated	not operated		Hour Meter Reading		
	Gallons of Water Added to Tank			Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection			Emissions		
	NOTES					
 Operation Manager Name						

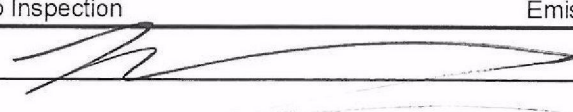
WM02347

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

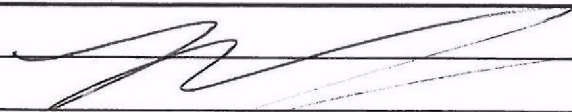
DATE: <u>12/15/14</u>		WEATHER: <u>Rain</u> <u>S30</u> Wind <u>SE</u> mph <u>0-20</u> Precip <u>0.32</u>		HOURS: <u>Sam-3pm</u>		
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover <u>Stripped</u>					
AREA	Filling	<u>Phase 2</u>				
	Grade Control	<u>slope meter</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>In place</u>				
	Soil Daily Cover (Loads or CY)	<u>2</u>	Intermediate Cover (Loads or CY)	<u>2</u>		
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance) <u>4 100' x 100' Tarps - Good</u>					
	Misc					
	MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>						
PUBLIC DROP BOX <u>1 time</u>						
LITTER CONTROL <u>OK</u>						
DUST CONTROL <u>Rain</u> INSPECTION						
COVER INTEGRITY <u>OK</u> REPAIRS and CY						
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>NO</u>						
LEACHATE	Sump L101 Level (inches)		<u>24.4</u>			
	Sump L102 Level (inches)		<u>22.2</u>			
	Sump L103 Level (inches)		<u>23.1</u>			
	Sump L105 Level (inches)		<u>28.4</u>			
GAS	<u>OK</u>	FLARE RUNNING <u>(yes or no)</u>				
RANDOM LOAD CHECKS						
SPECIAL WASTE						
TRAINING						
CONSTRUCTION ACTIVITIES <u>None</u>						
ROCK CRUSHER	Hours Operated	<u>Not operated</u>		Hour Meter Reading		
	Gallons of Water Added to Tank			Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection			Emissions		
	NOTES					
 Operation Manager Name						

WM02348

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

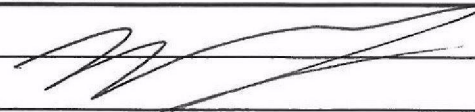
DATE: 12-16-14		WEATHER: Cloudy 46° Wind W mph 15-26 Precip 0		HOURS: 8am-4pm		
ACCESS	Roads	OK - graded				
	Turnaround	OK				
ACTIVE	Daily Cover Stripped					
AREA	Filling	Phase 2				
	Grade Control	slope meter				
	Clean Fill (Type, CY)					
	Asbestos	0				
	Signs	In place				
	Soil Daily Cover (Loads or CY)	0		Intermediate Cover (Loads or CY) 0		
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	4 100' x 100' tar/s - good				
	Misc					
	MACHINERY					
SPCC CONTAINMENT AREAS DRAINED OK						
PUBLIC DROP BOX 1 time						
LITTER CONTROL 2 Labors / litter fence / wind screens						
DUST CONTROL Prior Rain INSPECTION						
COVER INTEGRITY OK REPAIRS and CY						
GROUNDWATER WELLS OK Locked? YES Any Damage to Well or Posts? NO						
LEACHATE	Sump L101 Level (inches) 23.4					
	Sump L102 Level (inches) 21.2					
	Sump L103 Level (inches) 24.9					
	Sump L105 Level (inches) 23.3					
GAS OK		FLARE RUNNING (yes or no) 0				
RANDOM LOAD CHECKS						
SPECIAL WASTE						
TRAINING						
CONSTRUCTION ACTIVITIES None						
ROCK CRUSHER	Hours Operated	Not operated		Hour Meter Reading		
	Gallons of Water Added to Tank			Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection			Emissions		
	NOTES					
 _____ Operation Manager Name						

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>12-17-14</u>		WEATHER: <u>Sunny 31°</u> Wind <u>W</u> mph <u>7-10</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	_____ slope meter _____			
	Clean Fill (Type, CY)	_____			
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>19</u>	Intermediate Cover (Loads or CY)	<u>90</u>	
	Revenue Generating Cover (Type, CY)	_____			
	ADC (Type, Performance)	<u>4 100 - 2 100 turns - good</u>			
	Misc	_____			
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors</u>					
DUST CONTROL <u>Prior rain</u> INSPECTION _____					
COVER INTEGRITY <u>OK</u> REPAIRS and CY _____					
GROUNDWATER WELLS <u>OK</u> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches) <u>24.4</u>				
	Sump L102 Level (inches) <u>17.6</u>				
	Sump L103 Level (inches) <u>22.9</u>				
	Sump L105 Level (inches) <u>20.1</u>				
GAS <u>OK</u>		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>No + operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
	NOTES _____				
 _____ Operation Manager Name					

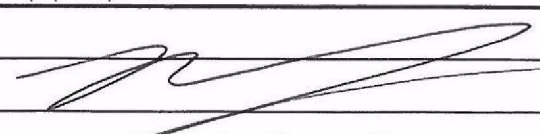
WM02350

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>12-18-14</u>		WEATHER: <u>Snow 34°</u> Wind <u>NE</u> mph <u>3-8</u> Precip <u>no acc'd</u>		HOURS: <u>5am-3pm</u>		
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover <u>Stripped</u>					
AREA	Filling	<u>Phase 3/2</u>				
	Grade Control	slope meter				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>In place</u>				
	Soil Daily Cover (Loads or CY)	<u>2</u>	Intermediate Cover (Loads or CY)	<u>13</u>		
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	<u>4 100' x 100' Tarps - 6000</u>				
	Misc					
MACHINERY						
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>						
PUBLIC DROP BOX <u>1 time</u>						
LITTER CONTROL <u>OK</u>						
DUST CONTROL <u>snow</u> INSPECTION						
COVER INTEGRITY <u>OK</u> REPAIRS and CY						
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>no</u>						
LEACHATE	Sump L101 Level (inches) <u>21.3</u>					
	Sump L102 Level (inches) <u>23.1</u>					
	Sump L103 Level (inches) <u>23.3</u>					
	Sump L105 Level (inches) <u>21.5</u>					
GAS <u>OK</u>		FLARE RUNNING (<u>yes</u> or no)				
RANDOM LOAD CHECKS						
SPECIAL WASTE						
TRAINING						
CONSTRUCTION ACTIVITIES <u>None</u>						
ROCK CRUSHER	Hours Operated	<u>not operated</u>		Hour Meter Reading		
	Gallons of Water Added to Tank			Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection			Emissions		
	NOTES					
 Operation Manager Name						

WM02351


Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>12-19-14</u>		WEATHER: <u>Sunny 37°</u> Wind <u>NE</u> mph <u>2-8</u> Precip <u>0</u>		HOURS: <u>Sun-3pm</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover <u>Stripped</u>			
AREA	Filling	<u>Phase 3/2</u>		
	Grade Control	<u>slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>40 yards</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>61</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>4000' x 100' TANKS 6.00</u>		
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>OK - prior snow</u>		INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>NO</u>
LEACHATE	Sump L101 Level (inches)	<u>16.6</u>		
	Sump L102 Level (inches)	<u>22.4</u>		
	Sump L103 Level (inches)	<u>23.7</u>		
	Sump L105 Level (inches)	<u>23.4</u>		
GAS <u>OK</u>		FLARE RUNNING (yes or no) <u>(yes)</u>		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>None</u>				
ROCK CRUSHER	Hours Operated	<u>Not operated</u>		Hour Meter Reading
	Gallons of Water Added to Tank			Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
	NOTES			
 Operation Manager Name				

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>12/22/14</u> <u>Monday March</u>		WEATHER: <u>Partly 42°</u> Wind <u>EAST</u> mph <u>570</u> Precip <u>1/4"</u>		HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads <u>OK</u>			
	Turnaround <u>OK</u>			
ACTIVE	Daily Cover <u>Stripped N/A</u>			
AREA	Filling <u>Phase 3 North Fluff Lift & New Ramp</u>			
	Grade Control <u>870</u> slope meter			
	Clean Fill (Type, CY)			
	Asbestos <u>0</u>			
	Signs <u>In place</u>			
	Soil Daily Cover (Loads or CY) <u>20</u>	Intermediate Cover (Loads or CY) <u>56</u>		
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance) <u>Good 2 sheets 105 x 100' convex blankets</u>			
	Misc			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED				
PUBLIC DROP BOX <u>Dumped 1 Time</u>				
LITTER CONTROL <u>OK 2 Litter</u>				
DUST CONTROL <u>Raw 1/4"</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches) <u>23'</u>			
	Sump L102 Level (inches) <u>22'</u>			
	Sump L103 Level (inches) <u>23'</u>			
	Sump L105 Level (inches) <u>20'</u>			
GAS <u>No odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Due This week</u>				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>Down</u>				
ROCK CRUSHER	Hours Operated <u>Did not operate</u>		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
Operation Manager Name <u>[Signature]</u>				

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>12-23-14</u>		WEATHER: <u>cloudy 44°</u> Wind <u>SW</u> mph <u>2-9</u> Precip <u>0</u>		HOURS: <u>Sam-3 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 5 NW</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)		<u>0</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>3 100' x 100' tarps - 6 cov</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>prior rain</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>no</u>	
LEACHATE	Sump L101 Level (inches)		<u>23.6</u>		
	Sump L102 Level (inches)		<u>24.2</u>		
	Sump L103 Level (inches)		<u>23.7</u>		
	Sump L105 Level (inches)		<u>19.6</u>		
GAS <u>OK</u>		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>not operated</u>		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
	NOTES				
 _____ Operation Manager Name					

WM02354

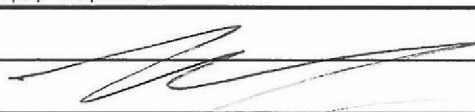
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>Wednesday 12/24/14</u>		WEATHER: <u>Running 37°</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>1/4</u>		HOURS: <u>5am - 3pm</u>
ACCESS	Roads <u>OK</u>			
	Turnaround <u>OK</u>			
ACTIVE	Daily Cover <u>Stripped N/A</u>			
AREA	Filling <u>Phase 3 north</u>			
	Grade Control <u>8%</u> slope meter <u>on new Road</u>			
	Clean Fill (Type, CY)			
	Asbestos <u>0</u>			
	Signs <u>In place</u>			
	Soil Daily Cover (Loads or CY)		Intermediate Cover (Loads or CY)	
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance) <u>Good 2 sheets 100'x100' Canlex Blankets</u>			
	Misc			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>				
PUBLIC DROP BOX <u>Dump 1 Time</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>Run 1/4"</u>		INSPECTION <u>NOISSUES</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>		
LEACHATE	Sump L101 Level (inches) <u>23.4</u>			
	Sump L102 Level (inches) <u>22.6</u>			
	Sump L103 Level (inches) <u>23.7</u>			
	Sump L105 Level (inches) <u>20.3</u>			
GAS <u>No open</u>		FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>DO NOT WORK</u>				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>None</u>				
ROCK CRUSHER	Hours Operated <u>Did not operate</u>		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
Operation Manager Name <u>[Signature]</u>				

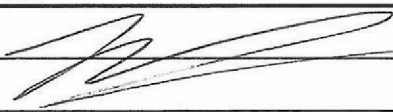
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>Friday 12/24/14</u>		WEATHER: <u>Sunny 30</u> Wind <u>South WEST</u> mph <u>10-15</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:30 PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover <u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North Puff LRT</u>		
	Grade Control	<u>slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>Intermediate Cover (Loads or CY)</u>		
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>Good 3 sheets 100' x 100' CAMDEX BLANKETS</u>		
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED				
PUBLIC DROP BOX <u>Dumped 1 TIME</u>				
LITTER CONTROL <u>2 LABORS</u>				
DUST CONTROL <u>WET Roads</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>22"</u>		
	Sump L102 Level (inches)	<u>23"</u>		
	Sump L103 Level (inches)			
	Sump L105 Level (inches)			
GAS <u>No odors</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>DOWN</u>				
ROCK CRUSHER	Hours Operated	<u>D.A. NOT OPERATE</u>		Hour Meter Reading
	Gallons of Water Added to Tank			Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
	NOTES			
Operation Manager Name <u>[Signature]</u>				

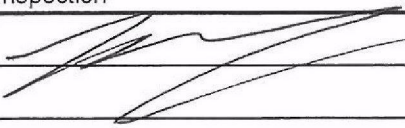
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>12-29-14</u>		WEATHER: <u>Sunny 37°</u> Wind <u>N/NW</u> mph <u>1-12</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase SNL</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>19</u>	Intermediate Cover (Loads or CY)	<u>0</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>3 100' x 100' turps - good/fair</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>OK</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>24.4</u>		
	Sump L102 Level (inches)		<u>21.4</u>		
	Sump L103 Level (inches)		<u>9.3</u>		
	Sump L105 Level (inches)		<u>28.7</u>		
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		<u>NOT OPERATED</u>		Hour Meter Reading
	Gallons of Water Added to Tank				Tonnage Throughput
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
	NOTES				
 _____ Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>12-30-14</u>		WEATHER: <u>cloudy 32°</u> Wind <u>SW 15</u> mph <u>5-15</u> Precip <u>0</u>		HOURS: <u>8am-3pm</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover <u>Stripped</u>			
AREA	Filling	<u>Phase 5 NW</u>		
	Grade Control	<u>slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>20</u>	Intermediate Cover (Loads or CY)	<u>0</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>3' 100' x 100' Turfs - good / fair</u>		
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>OK</u> INSPECTION				
COVER INTEGRITY <u>OK</u> REPAIRS and CY				
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>				
LEACHATE	Sump L101 Level (inches)	<u>23.4</u>		
	Sump L102 Level (inches)	<u>23.5</u>		
	Sump L103 Level (inches)	<u>23.7</u>		
	Sump L105 Level (inches)	<u>29.4</u>		
GAS <u>OK</u>		FLARE RUNNING (<u>yes</u> or no)		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>None</u>				
ROCK CRUSHER	Hours Operated	<u>not operated</u>		Hour Meter Reading
	Gallons of Water Added to Tank			Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions		
	NOTES			
 _____ Operation Manager Name				

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>12-31-14</u>		WEATHER: <u>Sunny 28°</u> Wind <u>NW/SW</u> mph <u>3-14</u> Precip <u>0</u>		HOURS: <u>Sun-3/4</u>		
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover <u>Stripped</u>					
AREA	Filling	<u>Phase 5 NW</u>				
	Grade Control	<u>slope meter</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>In place</u>				
	Soil Daily Cover (Loads or CY)	<u>25</u>	Intermediate Cover (Loads or CY) <u>0</u>			
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	<u>3 100' x 100' tarps - good / fair</u>				
	Misc					
	MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>						
PUBLIC DROP BOX <u>OK</u>						
LITTER CONTROL <u>OK</u>						
DUST CONTROL <u>OK</u>			INSPECTION			
COVER INTEGRITY <u>OK</u>			REPAIRS and CY			
GROUNDWATER WELLS		<u>OK</u>	Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>no</u>	
LEACHATE	Sump L101 Level (inches)	<u>20.4</u>				
	Sump L102 Level (inches)	<u>24.6</u>				
	Sump L103 Level (inches)	<u>21.3</u>				
	Sump L105 Level (inches)	<u>19.4</u>				
GAS		FLARE RUNNING (yes or no) <u>yes</u>				
RANDOM LOAD CHECKS						
SPECIAL WASTE						
TRAINING						
CONSTRUCTION ACTIVITIES <u>None</u>						
ROCK CRUSHER	Hours Operated	<u>Not Operated</u>		Hour Meter Reading		
	Gallons of Water Added to Tank			Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection			Emissions		
	NOTES					
 _____ Operation Manager Name						